

**Foreign Person's U.S. Source Income
Subject to Withholding**

2011

OMB No. 1545-0096

Copy B
for Recipient

☐ **AMENDED**

☐ **PRO-RATA BASIS REPORTING**

1 Income code	2 Gross income	3 Withholding allowances	4 Net income	5 Tax rate	7 Federal tax withheld
				6 Exemption code	8 Withholding by other agents
					9 Total withholding credit
10 Amount repaid to recipient				14 Recipient's U.S. TIN, if any ▶ <input type="checkbox"/> SSN or ITIN <input type="checkbox"/> EIN <input type="checkbox"/> QI-EIN	
11 Withholding agent's EIN ▶ <input type="checkbox"/> EIN <input type="checkbox"/> QI-EIN				15 Recipient's foreign tax identifying number, if any	16 Country code
12a WITHHOLDING AGENT'S name				17 NQI's/FLOW-THROUGH ENTITY'S name	18 Country code
12b Address (number and street)				19a NQI's/Entity's address (number and street)	
12c Additional address line (room or suite no.)				19b Additional address line (room or suite no.)	
12d City or town, province or state, country, ZIP or foreign postal code				19c City or town, province or state, country, ZIP or foreign postal code	
13a RECIPIENT'S name			13b Recipient code	20 NQI's/Entity's U.S. TIN, if any ▶	
13c Address (number and street)				21 PAYER'S name and TIN (if different from withholding agent's)	
13d Additional address line (room or suite no.)				22 Recipient account number (optional)	
13e City or town, province or state, country, ZIP or foreign postal code				23 State income tax withheld	24 Payer's state tax no. 25 Name of state

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Cat. No. 11386R

Form **1042-S** (2011)